

## Expenses

## Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 185.10
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 29.55
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Word Processing	\$ -
<b>Total</b>	<b>\$ 214.65</b>

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
03/01/02	SH	Conference with EKFlaagan re January fee statement and amended procedures order.	0.30 \$	25.50
03/05/02	EKF	Conference with SMHaag re procedural order and requirements on fee applications after 01/01/02.	0.30	79.50
03/05/02	SH	Compile invoices and begin drafting charts for fee statement.	3.60	306.00
03/06/02	SH	Draft January fee application, summary, order and charts.	6.20	527.00
03/07/02	EKF	Review and revise fourth monthly fee application and supporting documents (.5).	0.50	132.50
03/07/02	SH	Finalize and compile fee application.	1.00	85.00
03/13/02	SH	Review and revise February prebill.	2.00	170.00
03/19/02	SH	Research Pacer for application dates (.20); revise fee application tracking chart for EKFlaagan (.20).	0.70	59.50
03/20/02	EKF	Review and revise February invoices/bills (1.5).	1.50	397.50
03/22/02	SH	Research pacer and revise pleading tracking chart.	0.60	51.00
03/26/02	SH	Draft charts for February fee statement.	5.20	442.00
03/27/02	EKF	Review and revise fee application and supporting documents.	0.50	132.50
03/27/02	SH	Draft Fee Application and compile exhibits.	1.70	144.50
03/28/02	SH	Finalize Fee Application.	1.10	93.50
<b>Total Fees Through March 31, 2002:</b>			<b>25.20 \$</b>	<b>2,646.00</b>

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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 265.00	2.80	\$ 742.00
SH	Susan Haag	Paralegal	85.00	22.40	1,904.00
<b>Total Fees:</b>				<b>25.20</b>	<b>\$ 2,646.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-117-66600; DATE: 3/1/02 - Courier, Acct. 0802-0410-8 02-19; David W Carickhoff Wilmington, De	\$ 14.84
03/07/02	590	Photocopies	88.50
03/08/02	24	Photocopies	3.60
03/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-39600; DATE: 3/14/02 - Courier, Acct. 0802-0410-8 03-07; David W Carickhoff Wilmington, De	14.71
03/28/02	610	Photocopies	91.50
03/28/02	10	Photocopies	1.50
<b>Total Disbursements:</b>			<b>\$ 214.65</b>

**Disbursement Summary**

Photocopies	\$ 185.10
Outside Courier	29.55
<b>Total Disbursements:</b>	<b>\$ 214.65</b>

**Matter 00400 - Boston Document Production**

Name	Position	Hourly Rate	March	Total Comp
Coggon, Katheryn J	Senior Associate	\$ 240.00	5.6	\$ 1,344.00
Matthews, Kelly	Associate	\$ 230.00	111.1	\$ 25,553.00
Maurelli, Gino	Associate	\$ 225.00	7.3	\$ 1,642.50
Tognetti, Michael	Associate	\$ 225.00	43.7	\$ 9,832.50
Tracy, Brent A.	Associate	\$ 240.00	65.1	\$ 15,624.00
Barry, Geoffrey	Associate	\$ 220.00	34.7	\$ 7,634.00
Hall, Jennifer A.	Associate	\$ 220.00	4	\$ 880.00
Beasley, James	Associate	\$ 175.00	3.8	\$ 665.00
Tygart, Travis	Associate	\$ 175.00	50.5	\$ 8,837.50
Wingard, Johncie	Paralegal	\$ 125.00	62	\$ 7,750.00
Aberle, Natalie	Paralegal	\$ 110.00	126	\$ 13,860.00
Korver, Thomas W.	Senior Paralegal	\$ 125.00	51.4	\$ 6,425.00
Sherman, Joan L.	Senior Paralegal	\$ 125.00	94	\$ 11,750.00
Latuda, M. Carla	Senior Paralegal	\$ 125.00	114.8	\$ 14,350.00
Street, Loraine C.	Paralegal	\$ 85.00	26.8	\$ 2,278.00
Total			800.80	128,425.50

## Expenses

## Matter 00400 - Boston Document Production

Description	TOTAL
Parking	\$ 329.00
Photocopies	\$ 3.30
Facsimiles	\$ 8.00
Long Distance Telephone	\$ 166.30
Outside Courier	\$ 109.22
Travel Expense	\$ 24,159.82
Lexis	\$ -
Research Services	\$ -
Meal Expenses	\$ 4,015.12
Overtime	\$ 4,509.50
Other Expenses	\$ 90.11
<b>Total</b>	<b>\$ 33,390.37</b>

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**Regarding: Boston Document Production**

Itemized Services				
Date	Tkpr	Description	Hours	Value
03/01/02	JGB	Review and code documents for responsiveness to EPA request (3.8); travel from Boston to Denver (3.0) (3.0 N/C) (50% NWT).	3.80 \$	665.00
03/01/02	GM	Review documents for responsiveness to EPA and discovery requests (4.3). Travel from Boston to Denver (3.0)(3.0 n/c)(50% nwt).	7.30	1,642.50
03/01/02	MAT	Review and code documents responsive to EPA information requests and class action discoveries.	7.50	1,687.50
03/01/02	BAT	E-mail Paul DiFranza re status of groundwork for searching e-mail and server files for responsive information re Libby and tremolite issues.	0.20	48.00
03/01/02	NKA	Code and review documents for responsiveness to EPA information request (7.40).	7.40	814.00
03/01/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.70).	8.70	1,087.50
03/01/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests (5.0); return travel to Colorado Springs (3.8)(3.8 N/C)(50%NWT).	8.80	1,100.00
03/01/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	7.50	637.50
03/03/02	BAT	Travel to Boston for document review (3.00) (3.00 N/C) (NWT 50%).	3.00	720.00
03/03/02	NKA	Return travel from Boston to Denver for Grace review (3.00)/(N/C 3.00)(NWT 50%).	3.00	330.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/04/02	KJC	Review weekly progress report re status of document production (0.10).	0.10	24.00
03/04/02	MAT	Review and code documents responsive to EPA information requests and class action discoveries.	9.90	2,227.50
03/04/02	BAT	Conduct screening review on legal obsolete files to identify and pull those with potentially responsive information and develop index of same.	9.90	2,376.00
03/04/02	NKA	Review and code electronic documents for responsiveness to EPA information request (4.00).	4.00	440.00
03/04/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.3); read and respond to e-mails re responsiveness issues (.30).	9.60	1,200.00
03/04/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	5.00	425.00
03/05/02	KJC	Review and respond to email re production issues (0.10); respond to voice messages re production issues (0.20).	0.30	72.00
03/05/02	MAT	Review and code documents responsive to EPA information requests and class action discoveries.	9.80	2,205.00
03/05/02	BAT	Conduct screening review on legal obsolete files to identify and pull those with potentially responsive information and develop index of same (9.10); telephone conference with Brian O'Connell and Bob Marriam re waste disposition at Wilder, KY expanding plant and provide relevant records to Brian O'Connell (.30); conferences with Mario Favorito re status of legal obsolete file search and e-mail searches and with Pauline Stathis re listing of obsolete files selected for review (.40).	9.80	2,352.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/05/02	NKA	Review and code electronic documents for responsiveness to EPA information request (5.00).	5.00	550.00
03/05/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (4.3); conference with Angela Anderson re status of Winthrop document review including staffing issues and box inventories (.70); prepare Winthrop Square boxes for pickup by ONSS (.90); draft tracking list of same (1.30); prepare non-responsive boxes for shipment back to Cambridge including review of Dead Storage cards to determine Cambridge storage location (2.9); draft list of same for tracking purposes (.50).	10.60	1,325.00
03/05/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	3.50	297.50
03/06/02	MAT	Review and code documents responsive to EPA information requests and class action discoveries.	9.50	2,137.50
03/06/02	BAT	Conduct screening review on legal obsolete files to identify and pull those with potentially responsive information and develop index of same (9.30); conference with Brian O'Connell re additional files on EHS microfilm that may be responsive (.40).	9.70	2,328.00
03/06/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (6.00); prepare Cambridge boxes for pick-up by ONSS (1.10); draft list of same (.80); log in boxes dropped off by ONSS and determine Cambridge storage location of same (2.10).	10.00	1,250.00
03/07/02	MAT	Review and code documents responsive to EPA information requests and class action discoveries (4.00); travel from Boston to Denver (3.00)(3.00 N.C.)(NWT 50%).	7.00	1,575.00



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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/07/02	BAT	Conduct screening review on legal obsolete files to identify and pull those with potentially responsive information and develop index of same (3.10); review legal chronological files from 1989-1992 for responsive information (3.90); review boxes from Grace library set for disposition for potentially responsive information (3.20).	10.20	2,448.00
03/07/02	NKA	Review and code electronic documents for responsiveness to EPA information request (1.50).	1.50	165.00
03/07/02	MCL	Prepare additional boxes for delivery to Winthrop Square (2.20); draft list of same (.70); draft e-mails to JLSherman re status of Cambridge document review (.90); organize box tracking sheets for shipment to LStreet (.90); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.30).	10.00	1,250.00
03/07/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	0.50	42.50
03/08/02	BAT	Review boxes from Grace library set for disposition for potential responsive information (2.90); review legal chronological files for responsive information (.90); conference with temporary employee re reviewing selected legal obsolete files (.30); travel from Boston to Denver (3.00) (3.00 N/C) (NWT 50%).	7.10	1,704.00
03/08/02	NKA	Review and code electronic documents for responsiveness to EPA information request (4.80); Meet with CCotts for update of Grace Historical Database on laptop for remote coding (.70).	5.50	605.00

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Date	Tkpr	Description	Hours	Value
03/08/02	MCL	Telephone conference with JLSherman re status of document review at Cambridge including tasks to be completed next week and staffing issues (.60); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (4.50); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.60	1,075.00
03/08/02	JLS	Review and respond to e-mails re status of Boston production (.90); conference calls with MCLatuda re same (.90).	1.80	225.00
03/10/02	GMB	Travel from Boulder, Colorado to Cambridge, MA for document review. (3.00) (3.00 N/C) (NWT 50%).	3.00	660.00
03/10/02	KNM	Travel from Denver to Boston (3.0)(3.0 N/C)(NWT 50%).	3.00	690.00
03/10/02	NKA	Travel to Boston for Grace production (3.00)(N/C 3.00)(NWT 50%).	3.00	330.00
03/10/02	JW	Travel from Colorado Springs to Boston (3.8) (3.8 N/C)(50% NWT).	3.80	475.00
03/11/02	KJC	Conference with BATracy re coordination and scheduling for document production (0.80); review and respond to email re document production schedule (0.40).	1.20	288.00
03/11/02	GMB	Review and code documents in Cambridge, MA for responsiveness to EPA requests and various plaintiff's cases (9.40).	9.40	2,068.00
03/11/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	7.40	1,702.00
03/11/02	BAT	Review and respond to questions (.20); conference with KJCoggon re status of review and coordination with cost recovery efforts (.80).	1.00	240.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/11/02	NKA	Review and code documents for responsiveness to EPA information request (9.50).	9.50	1,045.00
03/11/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (9.50).	9.50	1,187.50
03/11/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.00	1,250.00
03/12/02	KJC	Review and respond to question re expanding plants including telephone conference with BATracy (0.20); review, revise and followup re images and coding received from scan vendor (1.30); conference with CSBowen re assistance in Boston with document review (0.10).	1.60	384.00
03/12/02	GMB	Review documents at the Grace repository in Winthrop Square, Boston, for responsiveness to EPA interrogatories and use in affirmative defenses (10.00).	10.00	2,200.00
03/12/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	10.70	2,461.00
03/12/02	BAT	Review and respond to questions of reviewers.	0.40	96.00
03/12/02	NKA	Review and code documents for responsiveness to EPA information request (9.40).	9.40	1,034.00
03/12/02	MCL	Review and code electronic documents for responsiveness to EPA information requests (2.30).	2.30	287.50
03/12/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.00	1,250.00
03/13/02	KJC	Telephone conference with JLSherman re document review questions (0.20).	0.20	48.00

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Date	Tkpr	Description	Hours	Value
03/13/02	GMB	Review and code documents in Cambridge, MA for responsiveness to EPA requests and various plaintiff's cases (9.30).	9.30	2,046.00
03/13/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	9.60	2,208.00
03/13/02	BAT	Respond to review question (.20); review staffing issues for Boston document review (.10)	0.30	72.00
03/13/02	NKA	Review and code documents for responsiveness to EPA information request (9.30).	9.30	1,023.00
03/13/02	MCL	Read and respond to emails re Boston/Cambridge document review (.40); review and code electronic documents for responsiveness to EPA information requests (1.30).	1.70	212.50
03/13/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (9.80).	9.80	1,225.00
03/13/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.30	1,287.50
03/14/02	KJC	Review and respond to e-mail re document review and coding (0.20).	0.20	48.00
03/14/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	11.20	2,576.00
03/14/02	NKA	Review and code documents for responsiveness to EPA information request (9.30).	9.30	1,023.00
03/14/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.30	1,287.50

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Date	Tkpr	Description	Hours	Value
03/15/02	KJC	Review e-mail re questions on coding (0.20); email scan vendor re missing data fields and schedule (0.20); telephone conference with BATracy re microfilm review and options (0.20).	0.60	144.00
03/15/02	GMB	Travel from Boulder, Colorado to Cambridge, MA for document review. (3.00) (3.00 N/C) (NWT 50%).	3.00	660.00
03/15/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	9.70	2,231.00
03/15/02	BAT	Review and respond to questions of reviewers (.10); review sample roll of microfilmed invoices to determine best way to include in review (1.10); telephone conference with KJCoggon re proposed method of handling microfilm (.20).	1.40	336.00
03/15/02	NKA	Review and code documents for responsiveness to EPA information request (4.80).	4.80	528.00
03/15/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests (5.00); return travel to Colorado Springs (3.8) (3.8 N/C) (50% NWT).	8.80	1,100.00
03/16/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	5.50	1,265.00
03/17/02	NKA	Travel to Boston for document review (3.00) (3.00 N/C) (NWT 50%).	3.00	330.00
03/17/02	JLS	Travel to Boston for document review (3.00)(3.00N/C)(NWT 50%).	3.00	375.00
03/18/02	KJC	Review e-mail re coding question (0.10); telephone conference with JLSherman re review schedule (0.20).	0.30	72.00
03/18/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	12.10	2,783.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/18/02	BAT	Telephone conference with JLSherman re review of microfilm boxes (.20); review complete EHS microfilm index for additional potentially responsive topics (1.90); review EHS microfilm roll 21 for documents responsive to EPA information requests or class action discovery (1.30).	3.40	816.00
03/18/02	NKA	Review and code documents for responsiveness to EPA information request (11.20).	11.20	1,232.00
03/18/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	4.00	340.00
03/19/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	11.90	2,737.00
03/19/02	BAT	Review EHS microfilm roll 21 for documents responsive to EPA information requests or class action discovery.	2.30	552.00
03/19/02	NKA	Review and code documents for responsiveness to EPA information request (10.30).	10.30	1,133.00
03/19/02	MCL	Read and respond to e-mails re Cambridge document review status (.60); conference with BATracy re review of microfilmed documents and status of same (.10).	0.70	87.50
03/19/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (11.00).	11.00	1,375.00
03/19/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	4.00	340.00
03/20/02	KNM	Prepare 60 boxes to send to Winthrop Square (1.1); review and code documents responsive to EPA information requests and class action discovery (9.0).	10.10	2,323.00

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Date	Tkpr	Description	Hours	Value
03/20/02	NKA	Review and code documents for responsiveness to EPA information request (10.50).	10.50	1,155.00
03/20/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	2.30	195.50
03/21/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	11.20	2,576.00
03/21/02	NKA	Review and code electronic documents for responsiveness to EPA information request (10.20).	10.20	1,122.00
03/21/02	MCL	Telephone conference with JLSherman re status of document review and organization of boxes at Cambridge (.40).	0.40	50.00
03/22/02	KJC	Telephone conference with M. Murphy re return of documents (.20); e-mail exchange with JLSherman and MCLatuda re tracking of documents to original source boxes (.30).	0.50	120.00
03/22/02	JAH	Review and QC of documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (4.00).	4.00	880.00
03/22/02	KNM	Review and code documents responsive to EPA information requests and class action discovery (5.7); travel from Boston to Denver (3.0)(3.0 N/C)(50% NWT).	8.70	2,001.00
03/22/02	NKA	Review and code documents for responsiveness to EPA information request (3.30); Return travel from Boston to Denver (3.00)(3.00 N/C)(50%NWT).	6.30	693.00
03/22/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (6.00); travel to Denver (3.00)(3.00 N/C)(NWT 50%).	9.00	1,125.00

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Date	Tkpr	Description	Hours	Value
03/23/02	TTT	Travel from Colorado Springs to Boston (3.8) (3.8 N/C)(50% NWT).	3.80	665.00
03/24/02	TTT	Review and code documents at Cambridge for responsiveness to EPA information requests.	8.10	1,417.50
03/24/02	TWK	Travel to Boston for document review in response to EPA 104(e) request and litigation discovery (3.00) (3.00 N/C) (NWT 50%).	3.00	375.00
03/24/02	MCL	Travel to Boston (3.00) (3.00 N/C) (NWT 50%).	3.00	375.00
03/24/02	JLS	Travel to Boston for document review (3.00)(3.00 N/C)(NWT 50%).	3.00	375.00
03/25/02	BAT	Review EHS microfilm file list to determine whether additional rolls are needed for review (.20); review and respond to questions of reviewers (.20).	0.40	96.00
03/25/02	TTT	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.50	1,837.50
03/25/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) request and litigation discovery (11.30).	11.30	1,412.50
03/25/02	MCL	Conference with JLSherman re Cambridge document review status (.40); telephone conference with Matt Murphy re issues concerning re-integrating documents into Dead Storage boxes that were pulled in January and February 2000 for initial document review project for EPA (.40); draft e-mail to Matt Murphy re status of Boston/Cambridge document review including number of boxes and files remaining to be reviewed (.50); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.90).	10.30	1,287.50



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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/25/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (11.10)	11.10	1,387.50
03/26/02	KJC	Telephone conference with JLSherman and MCLatuda re schedule (0.20); draft e-mail to R. Emmett re progress on document review (0.20).	0.40	96.00
03/26/02	TTT	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.00	1,750.00
03/26/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) request and litigation discovery (8.00).	8.00	1,000.00
03/26/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.60); read and respond to e-mails re number of boxes and active files remaining to be reviewed (.80).	10.40	1,300.00
03/26/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (8.50)	8.50	1,062.50
03/27/02	BAT	Review EHS microfilm roll #21 for documents responsive to EPA information request and class action discovery.	2.30	552.00
03/27/02	TTT	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.10	1,767.50
03/27/02	NKA	Review and code electronic documents for responsiveness to EPA information request (2.80).	2.80	308.00
03/27/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) request and litigation discovery (10.50).	10.50	1,312.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/27/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.90); telephone conferences with Angela Anderson of Casner & Edwards and Terry Duquette of W.R. Grace re return of boxes from Winthrop Square (.30); review of boxes remaining to be re-shelved at Cambridge and determine location of same (.40); revise Penthouse box list re same (.20).	9.80	1,225.00
03/27/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (10.80)	10.80	1,350.00
03/28/02	KJC	Review and respond to question re document review.	0.20	48.00
03/28/02	TTT	Review and code documents at Cambridge for responsiveness to EPA information requests.	4.20	735.00
03/28/02	TTT	Travel from Boston to Colorado Springs (3.8) (3.8 N/C) (50% NWT).	3.80	665.00
03/28/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) request and litigation discovery (12.30).	12.30	1,537.50
03/28/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.10); review imaged documents and historical database to ascertain whether or not Lason-scanned images for active files were received (1.40).	9.50	1,187.50
03/28/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (10.00)	10.00	1,250.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/29/02	BAT	Review EHS microfilm roll #8 for documents responsive to EPA information requests or class action discovery.	0.70	168.00
03/29/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) request and litigation discovery (3.30); travel to Denver following review of documents in response to EPA 104(e) request and litigation discovery (3.00) (3.00 N/C) (NWT 50%).	6.30	787.50
03/29/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (3.20); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	6.20	775.00
03/29/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (3.50); Travel to Denver from document review (3.00)(3.00 N/C)(NWT 50%)	6.50	812.50
03/31/02	BAT	Travel to Boston for document review (3.00) (3.00 N/C) (NWT 50%).	3.00	720.00
03/31/02	MCL	Travel to Boston (3.00) (3.00 N/C) (NWT 50%).	3.00	375.00

**Total Fees Through March 31, 2002: 800.80 \$ 128,425.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 240.00	5.60	\$ 1,344.00
BAT	Brent A. Tracy	Associate	240.00	65.10	15,624.00
KNM	Kelly N. Matthews	Associate	230.00	111.10	25,553.00
GM	Gino Maurelli	Associate	225.00	7.30	1,642.50
MAT	Michael A. Tognetti	Associate	225.00	43.70	9,832.50

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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
GMB	Geoffrey M. Barry	Associate	220.00	34.70	7,634.00
JAH	Jennifer A. Hall	Associate	220.00	4.00	880.00
JGB	James G. Beasley	Associate	175.00	3.80	665.00
TTT	Travis T. Tygart	Associate	175.00	50.50	8,837.50
TWK	Thomas W. Korver	Paralegal	125.00	51.40	6,425.00
MCL	M Carla. Latuda	Paralegal	125.00	114.80	14,350.00
JLS	Joan L. Sherman	Paralegal	125.00	94.00	11,750.00
JW	Johncie Wingard	Paralegal	125.00	62.00	7,750.00
NKA	Natalie K. Aberle	Paralegal	110.00	126.00	13,860.00
LCS	Loraine C. Street	Other	85.00	26.80	2,278.00
<b>Total Fees:</b>				<b>800.80</b>	<b>\$ 128,425.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
02/14/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16394; DATE: 2/14/2002 - Airfare: 3/10-22/02, Denver Boston Boston Denver, N. Aberle	\$ 631.50
02/25/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16641; DATE: 2/25/2002 - Airfare: 4/14-4/19/02 Denver Boston Boston Denver, M. Floyd	135.00
02/28/02		Long Distance Telephone: 6178761400	3.99
03/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-117-66600; DATE: 3/1/02 - Courier, Acct. 0802-0410-8 02-19; From Hakeem Shaheed New York, NY to Drew Van Order Monroeville, Pa	12.09
03/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-117-66600; DATE: 3/1/02 - Courier, Acct. 0802-0410-8 02-19; From Hakeem Shahed New York, NY to Jennifer Bladgett Arvada, Co	14.82

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Date	Qty	Description	Amount
03/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-117-66600; DATE: 3/1/02 - Courier, Acct. 0802-0410-8 02-19; From Hakeen Shaheed New York, NY to Katheryn Coggon Denver, Co	14.82
03/04/02		Long Distance Telephone: 6178761400	1.14
03/04/02		Other Meal Expenses: VENDOR: Johncie Wingard; INVOICE#: 3/4/02; DATE: 3/4/2002 - Colorado Springs, 2/24/02-3/1/02, Boston, Document Review, J. Wingard	147.72
03/04/02		Other Meal Expenses: VENDOR: Natalie Aberle; INVOICE#: 3/4/02; DATE: 3/4/2002 - Denver, 11/4-9/01, Boston, MA, Supplemental Document Review in Cambridge, N. Aberle	47.30
03/04/02		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 3/4/02; DATE: 3/4/2002 - Colorado Springs, 2/24/02-3/1/02, Boston, Document Review, J. Wingard	1,019.85
03/04/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 3/4/02; DATE: 3/4/2002 - Denver, 11/4-9/01, Boston, MA, Supplemental Document Review in Cambridge, N. Aberle	82.50
03/05/02		Long Distance Telephone: 6178761400	0.92
03/05/02	3	Photocopies	0.45
03/05/02	17	Photocopies	2.55
03/07/02		Other Meal Expenses: VENDOR: Gino Maurelli; INVOICE#: 3/7/02; DATE: 3/7/2002 - Denver, 2/9-3/1/02, Boston, For W.R. Grace, G. Maurelli	523.17
03/07/02		Parking: VENDOR: Gino Maurelli; INVOICE#: 3/7/02; DATE: 3/7/2002 - Denver, 2/9-3/1/02, Boston, For W.R. Grace, G. Maurelli	4.00
03/07/02		Travel Expense: VENDOR: Gino Maurelli; INVOICE#: 3/7/02; DATE: 3/7/2002 - Denver, 2/9-3/1/02, Boston, For W.R. Grace, G. Maurelli	99.00
03/08/02		Long Distance Telephone: lly Matthew ATE: 3/8/2002 -	34.00
03/08/02		Other Expenses: VENDOR: James G Beasley; INVOICE#: 3/5/2002; DATE: 3/8/2002 - 2/17 to 3/1/2002 Travel to Boston, MA. JBeasley	70.61

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Date	Qty	Description	Amount
03/08/02		Other Meal Expenses: VENDOR: James G Beasley; INVOICE#: 3/5/2002; DATE: 3/8/2002 - 2/17 to 3/1/2002 Travel to Boston, MA. JBeasley	481.38
03/08/02		Other Meal Expenses: VENDOR: Kelly Matthews; INVOICE#: 3/8/02; DATE: 3/8/2002 - Denver, 2/3-22/02, Boston, W.R. Grace Document Review, K. Matthews	482.80
03/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-02278; DATE: 3/8/02 - Courier, Acct. 0802-0410-8 02-26; Onsite Sourcing New York, NY to Katheryn Coggon Denver, Co	24.82
03/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-02278; DATE: 3/8/02 - Courier, Acct. 0802-0410-8 02-26; Loraine Street Boulder, Co	14.82
03/08/02		Parking: VENDOR: Kelly Matthews; INVOICE#: 3/8/02; DATE: 3/8/2002 - Denver, 2/3-22/02, Boston, W.R. Grace Document Review, K. Matthews	2.00
03/08/02		Travel Expense: VENDOR: James G Beasley; INVOICE#: 3/5/2002; DATE: 3/8/2002 - 2/17 to 3/1/2002 Travel to Boston, MA. JBeasley	635.20
03/08/02		Travel Expense: VENDOR: James G Beasley; INVOICE#: 3/5/2002; DATE: 3/8/2002 - 2/17 to 3/1/2002 Travel to Boston, MA. JBeasley	2,339.90
03/08/02		Travel Expense: VENDOR: James G Beasley; INVOICE#: 3/5/2002; DATE: 3/8/2002 - 2/17 to 3/1/2002 Travel to Boston, MA. JBeasley	40.50
03/08/02		Travel Expense: VENDOR: Kelly Matthews; INVOICE#: 3/8/02; DATE: 3/8/2002 - Denver, 2/3-22/02, Boston, W.R. Grace Document Review, K. Matthews	3,870.28
03/10/02	2	Photocopies	0.30
03/11/02		Long Distance Telephone: 6178761400	0.05
03/11/02		Long Distance Telephone: 6178761400	0.92
03/11/02		Long Distance Telephone: 6178761400	0.76
03/11/02		Long Distance Telephone: rla Latuda; TE: 3/11/2002 -	18.00

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Date	Qty	Description	Amount
03/11/02		Other Meal Expenses: VENDOR: Michael Tognetti; INVOICE#: 3/11/02; DATE: 3/11/2002 - Denver, 2/24-3/7/02, Boston, Litigation Document Production at W.R. Grace, M. Tognetti	521.12
03/11/02		Other Meal Expenses: VENDOR: Michael Tognetti; INVOICE#: 03/11/2002; DATE: 3/11/2002 - Denver, 2/24-2/28/02, Litigation Document Production at W. R. Grace, M. Tognetti	140.59
03/11/02		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 3/11/02; DATE: 3/11/2002 - Denver, 2/25-3/8/02, Boston, MA, To Conduct Document Review at Cambridge re: Response to EPS's Informationn Requests, C. Latuda	735.94
03/11/02		Parking: VENDOR: Michael Tognetti; INVOICE#: 3/11/02; DATE: 3/11/2002 - Denver, 2/24-3/7/02, Boston, Litigation Document Production at W.R. Grace, M. Tognetti	84.00
03/11/02		Parking: VENDOR: Carla Latuda; INVOICE#: 3/11/02; DATE: 3/11/2002 - Denver, 2/25-3/8/02, Boston, MA, To Conduct Document Review at Cambridge re: Response to EPS's Informationn Requests, C. Latuda	194.00
03/11/02		Travel Expense: VENDOR: Michael Tognetti; INVOICE#: 3/11/02; DATE: 3/11/2002 - Denver, 2/24-3/7/02, Boston, Litigation Document Production at W.R. Grace, M. Tognetti	2,147.69
03/11/02		Travel Expense: VENDOR: Michael Tognetti; INVOICE#: 03/11/2002; DATE: 3/11/2002 - Denver, 2/24-2/28/02, Litigation Document Production at W. R. Grace, M. Tognetti	950.20
03/11/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 3/11/02; DATE: 3/11/2002 - Denver, 2/25-3/8/02, Boston, MA, To Conduct Document Review at Cambridge re: Response to EPS's Informationn Requests, C. Latuda	2,417.97
03/12/02		Long Distance Telephone: 6178761400	0.43
03/12/02		Travel Expense: VENDOR: James G Beasley; INVOICE#: 031202; DATE: 3/12/2002 - Denver, Week of March 4, 2002, 3 round trips Denver to Boulder in re Review of Documents, J. Beasley	98.55

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Date	Qty	Description	Amount
03/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16775; DATE: 3/13/2002 - Airfare: 4/14-4/26/02, Denver Boston Boston Denver, C. Latuda	631.50
03/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16812; DATE: 3/13/2002 - Airfare: 4/28-5/3/02, Denver Boston Boston Denver, M. Floyd	654.50
03/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16802; DATE: 3/13/2002 - Airfare: 3/24-3/29/02, Denver Boston Boston Denver, T. Korver	212.00
03/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16807; DATE: 3/13/2002 - Airfare: 4/7-4/12/02, Denver Boston Boston Denver, N. Aberle	654.50
03/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16804; DATE: 3/13/2002 - Airfare: 3/10-3/22/02, Denver Boston Boston Denver, K. Matthews	130.00
03/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-39600; DATE: 3/14/02 - Courier, Acct. 0802-0410-8 03-08; Loraine Street Boulder, Co	14.89
03/15/02		Other Expenses: VENDOR: Gino Maurelli; INVOICE#: 2/11/02; DATE: 3/15/2002 - 1/27/02-2/09/02 Travel/Meals/Other expenses when traveled to Boston, MA.	9.50
03/15/02		Other Meal Expenses: VENDOR: Gino Maurelli; INVOICE#: 2/11/02; DATE: 3/15/2002 - 1/27/02-2/09/02 Travel/Meals/Other expenses when traveled to Boston, MA.	231.60
03/15/02		Travel Expense: VENDOR: Gino Maurelli; INVOICE#: 2/11/02; DATE: 3/15/2002 - 1/27/02-2/09/02 Travel/Meals/Other expenses when traveled to Boston, MA.	64.00
03/15/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16903; DATE: 3/15/2002 - Airfare: 4/3-4/17/02, Denver Boston Boston Denver, C. Bowen	30.00



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Date	Qty	Description	Amount
03/15/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16930; DATE: 3/15/2002 - Airfare: 3/31-4/5/02, Denver Boston Boston Denver. B. Tracy	703.50
03/18/02		Long Distance Telephone: 6175423025	0.98
03/18/02		Long Distance Telephone: offrey Barr DATE: 3/18/2002 -	3.00
03/18/02		Other Meal Expenses: VENDOR: Geoffrey Barry; INVOICE#: 3/18/02; DATE: 3/18/2002 - Denver, 3/10-3/15/02, Trip to Boston to work on supplemental document review in Cambridge, G. Barry	157.78
03/18/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 3/18/02; DATE: 3/18/2002 - Denver, 3/10-3/15/02, Trip to Boston to work on supplemental document review in Cambridge, G. Barry	1,095.65
03/19/02		Long Distance Telephone: 6178761400	0.20
03/21/02		Long Distance Telephone: 6178761400	0.08
03/21/02		Long Distance Telephone: 6175423025	1.06
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-15; Loraine Street Boulder, Co	12.96
03/22/02	2	Facsimile	2.00
03/22/02	2	Facsimile	2.00
03/22/02	2	Facsimile	2.00
03/22/02	2	Facsimile	2.00
03/25/02		Long Distance Telephone: no Maurelli DATE: 3/25/2002 -	81.13
03/25/02		Other Meal Expenses: VENDOR: Gino Maurelli; INVOICE#: 3/4/2002; DATE: 3/25/2002 - 2/12/02-2/28/02 Travel Expense to Boston, MA	293.12
03/25/02		Travel Expense: VENDOR: Gino Maurelli; INVOICE#: 3/4/2002; DATE: 3/25/2002 - 2/12/02-2/28/02 Travel Expense to Boston, MA	3,249.89
03/26/02		Long Distance Telephone: 6178761400	1.64

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**Itemized Disbursements**

Date	Qty	Description	Amount
03/28/02		Long Distance Telephone: hncie Winga DATE: 3/28/2002	18.00
03/28/02		Other Expenses: VENDOR: Johncie Wingard; INVOICE#: 3/16/02; DATE: 3/28/2002 - 3/10/02-3/15/02 Travel Expense to Boston. JWingard	10.00
03/28/02		Other Meal Expenses: VENDOR: Johncie Wingard; INVOICE#: 3/16/02; DATE: 3/28/2002 - 3/10/02-3/15/02 Travel Expense to Boston. JWingard	83.43
03/28/02		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 3/16/02; DATE: 3/28/2002 - 3/10/02-3/15/02 Travel Expense to Boston. JWingard	1,062.65
03/28/02		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 3/16/02; DATE: 3/28/2002 - 3/10/02-3/15/02 Travel Expense to Boston. JWingard	30.25
03/28/02		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 3/28/02; DATE: 3/28/2002 - Colorado Springs, 4/6-4/11/02, Boston, Document Review, J. Wingard	106.50
03/30/02		Other Meal Expenses: VENDOR: Tom Korver; INVOICE#: 3/30/02; DATE: 3/30/2002 - Denver, 3/24-3/29/02, Boston, MA, Travel to W.R. Grace Cambridge Offices for document review in response to EPA 104(e) requests and litigation discovery, T. Korver	169.17
03/30/02		Parking: VENDOR: Tom Korver; INVOICE#: 3/30/02; DATE: 3/30/2002 - Denver, 3/24-3/29/02, Boston, MA, Travel to W.R. Grace Cambridge Offices for document review in response to EPA 104(e) requests and litigation discovery, T. Kover	45.00
03/30/02		Travel Expense: VENDOR: Tom Korver; INVOICE#: 3/30/02; DATE: 3/30/2002 - Denver, 3/24-3/29/02, Boston, MA, Travel to W.R. Grace Cambridge Offices for document review in response to EPA 104(e) requests and litigation discovery, T. Korver	1,066.74
03/31/02		Legal Assistant Overtime: LA overtime 3/15/2002 NA	325.00
03/31/02		Legal Assistant Overtime: LA overtime 3/15/02 CL	715.00
03/31/02		Legal Assistant Overtime: LA overtime 3/15/02 JW	646.25

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**Itemized Disbursements**

Date	Qty	Description	Amount
03/31/02		Legal Assistant Overtime: LA overtime 3/29/2002 CL	632.50
03/31/02		Legal Assistant Overtime: LA overtime 3/29/2002 JS	1,462.50
03/31/02		Legal Assistant Overtime: LA overtime 3/29/2002 JW	728.25
<b>Total Disbursements:</b>			<b>\$ 33,390.37</b>

**Disbursement Summary**

Parking	\$ 329.00
Photocopies	3.30
Facsimile	8.00
Long Distance Telephone	166.30
Outside Courier	109.22
Travel Expense	24,159.82
Other Meal Expenses	4,015.12
Other Expenses	90.11
Legal Assistant Overtime	4,509.50
<b>Total Disbursements:</b>	<b>\$ 33,390.37</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
583055	12/27/01	Bill	103,569.25
	02/28/02	Cash Receipt	-86,081.45
<i>Outstanding Balance on Invoice 583055:</i>			<i>\$ 17,487.80</i>
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21